

Purchase Order PO No. 23107799

Order Date: 2/21/2023

Phone

Internal Tracking No.: 23-0002691 / 41186

Contractor Info

Staples Contract & Commercial LLC 10433908166 500 Staples Drive Framingham, MA 01702

(800) 574-7477

Bill To

101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778

Ship To

Texas Workforce Commission Attention: Baseeman Hasan 3320 Phoenix Drive Fort Worth TX 76116

NOTE TO CONTRACTOR:

Disclaimer

Agency

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts - Statewide Procurement Division

Purchaser

LUGGAGE

Texas Workforce Commission - 320 Kelly Hall				kelly.hall@twc.texas.gov (7				(737) 667-5150
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	53030	572822	U.S. Luggage Wheeled Computer Case Ballistic Black 15 H X 16 1/2 W X 7 1/2 Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 2/24/2023 MPN: 572822 - 1855753 Manufacturer Name: UNITED	: Nylon 2 D	2	EACH	56.07	\$112.14

Email

Total \$112.14